DISCLOSURE SUMMARY PAGE	DR-2	DISCLOSURE			
COMMITTEE NAME (Must be same, as on Statement of Organization)	(Rev. 05/2002)	REPORT			
Carroll County democratic Central annually For Office Use Only					
P.W. 1. 9.08	Comm. #	<u>"1024</u>			
IMPORTANT: Indicate type of committee you are reporting for:	Indexed 5				
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate	Audited				
(5)County PAC (6)Ballot Issue/Franchise Committee County/City Central Committee (8)Support Slate of Candidates	Computer				
CANDIDATE COMMITTEES ONLY:					
Candidate Name Political Party					
Office Sought District (if Senate or House)					
Marione Stand Freas. 712-792-931'	7 1-	9-08			
SIGNATURE OF TREASURER (or person flying this report) TELEPHONE	DATE	SIGNED			
	\$00 to \$000				
Routine Penalties Due For Late Filed Reports Range from	\$∠い to \$800				
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:					
I AM FILING A December 31, 2007 REPORT FOR AN/A (1) ELECTIO	N /(2)NON-ELEC	TION YEAR.			
	one 🔀				
	Committees, enter	Date of Election			
LICHECK IF AMENDMENT TO REPORT DATED Local	Committees, enter	Date of Liection			
Count	v & Local Committe	es, enter County in			
	Election is held	, so, sine, ssain,			
,					
STATEMENT OF CASH ON HAND					
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held					
by the committee. This amount MUST be the same as the cash on hand at the end	. QL	6.98			
of the last reporting period, or must be zero if this is first report filed.)	\$ <u> </u>	6.10			
ADD TOTAL MONEY TAKEN IN THIS PERIOD					
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)	. 252	0.00			
Schedule F: Loans Received total (Attach Schedule F)					
Schedule H: Total Sales of Campaign Property (Attach Schedule H)					
(Schedule H applies to Candidates' Committees Only)					
	s 240	6.4.98			
CURTRACT TOTAL MONEY CRENT THIS REDIOD					
Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below).	253	6,93			
Och adula F. Lasa Banasana Astal (Attach Schodule E)		, , , , ,			
Schedule F: Loan Repayments total (Attach Schedule F)					
CASH ON HAND at the end of this reporting period (if final report, balance must	94	-005			
CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)					
**UNPAID BILLS (From Schedule D - Attach Schedule D)					
*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)					
**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)					
	φ				
CANDIDATE COMMITTEES ONLY:					
CONSULTANT BREAKDOWN (Schedule G Attached?)	/	ES NO			
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)	\$				

FOR INSTRUCTIONS, SEE BACK OF FORM

For Instructions, See Back of Form

CONTRIBUTIONS MONEY TAKEN IN	(Rev. 07/03)	MONETARY RECEIPTS
(Including candidate's personal funds) COMMITTEE NAME (Must be same) as on Statement of Organization) arrule ounty democratic entral amounts		CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
	ID# CK#	As Destreat Convention		\$10500	
9/10/07		Receipte for Bus rides on bus to Narkin Steak Fry		142500	
9/15/07	ID# CK#	Tupets for Bus ride to steak Try Harkins Farm		18500	
9/24	ID#	Fundraiser tickets		615.09	61500
9/24/07	ID# CK#	Redeposit of cash with drawn to have couch at		150 05	·
10/9/07	ID# CK#	Fundraiser ticket Money		2000	20,00
10/16/07	ID#	Fundraise Ticket money		2000	20,00
	ID#				
	ID# CK#				
	ID# CK#				

SUB-TOTAL

SCHEDULE

TOTAL (if last page of this schedule)

(for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization)				
Carral	Elunter	Menazialie Centra	al Committee			
	CANDIDATE/	NAME AND ADDRESS TO WHOM	PURPOSE	T ABACHINT		
DATE	ID NUMBER	EXPENDITURE	(DESCRIBE TRANSACTION)	AMOUNT EXPENDED		
EXPENDED (MM/DD/YR)	(if applicable) AND PAC	(Disbursement) WAS MADE	, , , , , , , , , , , , , , , , , , , ,	LAI LINDED		
(IVIIVI/DD, , , , ,	CHECK					
L	NUMBER					
-/	ID#	mail Rail	MA O Share	 		
3/	. *		Memorial for Erine	1 0200		
	CK# 2582	17018245 X	Rupiper (Whith of marily	なるコー		
		Roseile Ja 51401	Talker)	Ψ		
- m/	ID#	1, 25	Stamps for Country	 		
9/10/	1	Thy Heisterhamp		780		
117/09 1	CK#2583		Charles the			
101		Carrall Joura 51401	Committee			
5//	ID#	Gostmaster	Stamps for sunt			
1/7/	1	614 NClark	Slamps for Secretory	,00		
107	CK# 2584			1 /		
101		Carroll Lova 51401				
6/_/	ID#	Fastmaster 1	Cards for	> Q		
11//-	ск#3585	614 N Clark	$I = O \cup U : A \cup V$	1000		
107	CK#AUOU		Secretary	28		
	ID#	Carroll, Sona 5,401				
tal /	10#		Fair Booth for	100		
118/07	ск# <i>3586</i>	722 Gadway St.	County Fair	50		
11/07	3000	Coan Raxide Sa 50058		j		
1/2	ID#	M. W.				
7//		our acet# 1330 cc	Democratic Gens	0.0		
16/07	CK# 2 ~ 20 07	m+m squalle 33355	Los gury away at Count	-220		
101	CK# 258'7	417 N adams 5,401	Galr J	í		
- /	ID#	Santite Spin 7/401	9.000			
8/2/	نار	DONALL 17 OC RAGIO	Balance on pens for	2154		
10/00		Loca Hong & Z. J.C. Maxes VI	County Faire Sul	3/-		
	500		amay			
01.	ID#		But Trip to Harken			
10/7				00		
107	CK# 2589	90 Bax 186 1	Stuk Freg.	700		
		Carriel Joura 5140				
			SUB-TOTAL	¢ , 0 , 1		
				\$/053,34		
			TOTAL (if last page of this schedule)	6		

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page _____ of _____3

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTE	EE NAME (Must be	same as on Statement of Organization)	L		
Carroe	/)	Generalie Central	Committee		
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACT	TION)	AMOUNT EXPENDED
1/15/07	ID# CK# 2590	Harkin Steak Try	Tickets to Stea	k Fry	\$ 830 09
9/1/07	_{ID#} ск# 259/	Cash at Carroll Co State Bank	change to pave for fundrais		15009
9/8/07	ID# Ск# 2592	Butch Heisterhamp 511 Westanthamy Carroll Jana 51401	Cameras yests on ride to Strake Candy + Wales for	has Conter	7 24 15
10/5/0T	CK# 2593	Herald Fublishing Co. 508 N. Court Stf F.O. Bry 546 Caryvel Jana 51401	fundraish buduertising		9200
10/01	ID# Ск# 2594	Options Inck 528 N Maple Po Bix 654 Carriel Jova 5140	Lundraisel	Sheets	10 38
10/5/	ID# CK# <i>3595</i>	Arcadia Ments Arcadia, Lowa 51430	Meat for fine	Craiss	396 <u>6</u>
10/24/07	id# ск# 3596	Well Non Mennies 1240 Heires avenue Carroll Jones 51401	Website Fee	1	2000
11/2/07	id# ск# <i>2597</i>	Gostmaster 614 N Clark Carrill, Java 51401	Cards for Secre	lary	2800
			SUI TOTAL (if last page of this s	B-TOTAL S	1/8419

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 2 of 3

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

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SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
☐ CHEC	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Carro	/ /	Amarate (entre	allammater	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
124/01.	ID# CK#2598	HyVec Foods 405 US Hwy30W Carrall Java 51401	Heisterkamp Tuneral Service - Juneral	\$3140
12/1/07	ID# CK# 2599	Designs Well Kone 1246 Heires Overme Carroll Jama	Website 3000	18300
12/1/07	ID# CK# 2600	St Johnes Julkera Churc 861 E 18th ST Carroll Jowa 5140,	Kent for Canens	75 02
	CK#			
	ID# CK#			
1	ID# CK#			
	ID# CK#			
	ID# CK#			
			SUB-TOTAL STOTAL (if last page of this schedule)	289.40

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

Page 3 of 3